

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Fin. (W&P) Department – Purchase of Catridge Toner to the printer located in the Department - Sanction of Rs. 3,575/- to M/s Yaamini Computers, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS.OP) DEPARTMENT

G.O.Rt.No. 67

Dated:17.3.2010

Read:-

From M/s Yaamini Computers, Hyderabad,
Bill No. 641, dated:02-2-2010 for Rs.3,575/-

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 3,575/- (Rupees Three thousand five hundred seventy five only) to M/s Yaamini Computers, Hyderabad, towards purchase of Catridge Toner of the printer located in the Department.

2. The expenditure sanctioned in Para -1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130- Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to Yaamini Computers, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVER OF ANDHRA PRADESH)

M. SAMBA MOORTHY
DY. FINANCIAL ADVISOR & EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To
M/s. Yaamini Computers, Hyderabad.

Copy to:-
The Finance (W&P:: Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER